



# Campaign Finance Report

ARIZONA'S PROFESSIONAL FIRE FIGHTERS PAC  
Committee #: 200002281

Treasurer: WRIGHT, ROGER  
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## 2009 May Pre-Election Report 1

Election Cycle: 2009-2010  
Date Filed: April 30, 2009  
Reporting Period: March 31, 2009-April 29, 2009

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$37,061.95
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$2,818.01
Cash Balance at End of Reporting Period:	\$34,243.94

Report ID: 51228

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$32,229.34
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$32,229.34

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,818.01	\$0.00	\$2,818.01	\$3,847.68
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$1,170.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$4,931.46
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,818.01	\$0.00	\$2,818.01	\$9,949.14
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2,818.01			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	THE GRAPHICS LINK	04/10/2009	\$2,818.01	\$2,818.01
Address:	PO Box 26054, , Phoenix, AZ 85068		Cash	
Category:	Communications - Mailings			
Memo:	PAC Mailing			
Total of Operating Expenses			\$2,818.01	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,818.01	

